

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones used by the Officers of PMU during the months of March & April 2010 - Sanction of Rs.3589/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt. No. 516

Dated 28.05.2010.

Read :-

Bills from M/s. BSNL Limited, Hyderabad, Dt. 5.5. 2010.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.3589/-(Rupees three thousand five hundred and eighty nine Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT&C (PMU) Department and other general phones during the period mentioned below :

Sl.No	Ph. No.	Installed	Bill period	Amount Rs.
1.	23450169	Special Officer	01.03..2010 to 30.04.2010 (2 months)	1535/-
2.	23450067	Accounts Wing	01.03..2010 to 30.04.2010 (2 months)	856/-
3.	23450079	Escort Officer	01.03..2010 to 30.04.2010 (2 months)	1198/-
			TOTAL.....	3589/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
Y A T & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER